

Receiving Report

Date: 14-10-30

Batch No: BD741

Supplier: B/E

Dart P/O: 21362

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr _____
 New Supplier Yes No _____

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing:

Initial _____

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26302

Purchase Order Date 10/29/2014
PO Print Date 10/29/2014

Page Number 1 of 3

Order From : VU-BEA001
B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
			Promise Date				
1	MS20470AD6-14	Rivet	10/30/2014 Yes 10/30/2014	100.00 Each	✓	\$0.15	\$15.
2	BSP45	Commercial Rivet	10/30/2014 Yes 10/30/2014	200.00 Each	✓	\$0.08	\$16.
3	BSP46	Commercial rivet	10/30/2014 Yes 10/30/2014	200.00 Each	✓	\$0.08	\$16.

Note:

8/14-10-30



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26302**

Purchase Order Date 10/29/2014
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Page Number 2 of 3

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B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	\$16.00
4	MS21075-06	Nutplate	10/30/2014	100.00	\$0.56	\$56.00
			Yes	Each		
			10/30/2014			
					Line Total:	\$56.00
5	MS21059L3	Nut Plate	10/30/2014 FN	400.00	\$0.39	\$156.00
			Yes	Each		
			10/30/2014			
					Line Total:	\$156.00

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

B/E
AEROSPACE

SEND TO ACCOUNTING

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HWZ7R2

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO26302		10/29/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS20470AD6-14 RIVET, SOLID ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 MFR: NATIONAL RIVET & MFG. CO. CTRL# : 2008J02971 LOT# : M-818-716 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.15	EA	0	100	15.00
2	200	BSP45 POP RIVET Country Origin: USA TARIFF: 7616.10.3000 MFR: CREATIVE ENG CTRL# : 1996D05206 LOT# : 032562CF11-1 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.08	EA	0	200	16.00
3	200	BSP46 POP RIVET Country Origin: USA TARIFF: 7616.10.3000 MFR: AVDEL CORP (NC) CTRL# : 1998B05190 LOT# : 3248-D LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA		0.08	EA	0	200	16.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

B/E
AEROSPACE

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

INVOICE NUMBER

HWZ7R2

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS21075-06 LOCKNUT, PLATE - TWO LUG Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2014A56794 LOT# : 55456 LOT QTY: 100 COUNTRY OF ORIGIN: IT Country of Origin: ITALY		0.56	EA	0	100	56.00
5	400	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991 TARIFF: 7318.16.0085		0.39	EA	400	0	
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 620124691043</p>								
CONTINUED								

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CONSUMABLES MANAGEMENT



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PAGE 3 OF 3

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CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: 9X9X8						
SUBTOTAL : 103.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 103.00USD U.S. CURRENCY								
gxd	9ARRX4	SHIPPED ON 10/29/14						
form	#16007.000303	**CONSOLIDATION# 1B2HX8						

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B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26302

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	MS21075-06		55456	PAOLO ASTORI	A3856		



Jason Lewis
Vice President of Quality

10/29/14



PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

Nº 475 | Date 17/01/2014 | Pag. 1 / 1

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	3256	N	55456	
2	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	10000	N	55456	
3	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	10000	N	55456	
4	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	10000	N	55456	
5	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	6744	N	55456	
6	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	10000	N	55456	
7	QCIR#55456 FOR MS21075-06N RELEASE(Rev. REV2) - NAS1068X06L-	OLZN66	14/12/2012	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto.
 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
 Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



B/E Aerospace, Inc.

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26302

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
3	200	EA	BSP46		3248-D	AVDEL CORP (NC)	SU1K0		


Jason Lewis
Vice President of Quality

10/29/14

Salespersons: 450

Purchase Order
Ship Via
FOB Point

Credit Terms: 1%10, 30
1%10, Net 30

Ln Item Number	Site T Location	Box Qty Lot/Serial	Qt	
			Qty	t
1 BSP-04-06 ASY/NAIL	1800 F116	3248-D 10M PER	0	1

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



B/E Aerospace, Inc.

Page: 1 of 1

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26302

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	200	EA	BSP45		032562CF11-1	CREATIVE ENG	1YA89		



Jason Lewis
Vice President of Quality

10/29/14

STANLEY FASTENING SYSTEMS

SELLER: STANLEY CREATIVE RIVET

ORDER NO. 3013883
 SHIP TO: 1012-9965
 SOLD TO: 1012-9965
 UNITED FASTENERS
 65 MAHAN STREET
 P.O. BOX 1660

W. BABYLON NY 11704

FROM: STANLEY CREATIVE RIVET
 175 MYLES STANDISH BLVD.
 TAUNTON MA 02780

 TO: UNITED FASTENERS
 65 MAHAN STREET
 P.O. BOX 1660
 W. BABYLON NY 11704
 P.O. # 32285

PHONE#: (516) 643-1900

TERMS: 1% 10 DAYS NET 30 CUST. P.O. NO. 32285 REQ. 03/29/96

SLS. REP.	MGR.	SHIP VIA/CARRIER	FREIGHT	ORDER DATE	LOC.	LPD
A3226	G10	BESTWAY-COLES EXPRESS INC	PPD/ADD	03/29/96	01030	
SEQ.	ORDERED	SHIPPED	LOCATOR	ITEM I.D.	LOT QTY	CASES
001	10	10 00320	10	BASAS-BULK MATERIAL CERTS. REQUIRED WITH SHIPMENT!!! 3/29/96 JUAN LOT #032562 CF 11-1 388	10	1

"ALL RISK OF LOSS WITH RESPECT TO GOODS SOLD HEREUNDER
 SHALL PASS TO BUYER UPON DELIVERY TO CARRIER."

TRANSPORTATION

INSURANCE

F.O.B. WAREHOUSE
 SPECIAL INSTRUCTIONS:
 USE UPS ONLY FOR THIS CUSTOMER
 FWT - FWX
 INSURANCE RATE:

TOTAL WEIGHT LBS./OZ. 29.00 LBS.

NUMBER OF CARTONS

BILL OF LADING

PACKING SLIP

STANLEY® **CREATIVE RIVET**

475 MYLES STANDISH BLVD.
TAUNTON, MASSACHUSETTS 02780

CERTIFICATE OF CONFORMANCE

CERTIFICATION # : **138**

CUSTOMER : **UNITED FASTENERS**

DATE : **3/29/96**

CUSTOMER PART # : **00320**

P.O. # : **32285**

CREATIVE PART # : **BAS45-BULK**

QUANTITY : **10M**

PRODUCT DESCRIPTION : **1/8" BUTTON HEAD RIVET
W/ALUMINUM BODY & STEEL
MANDREL.**

CERTIFICATION
STANLEY CREATIVE RIVET / STANLEY FASTENER SYSTEMS DIVISION
HEREBY CERTIFIES THAT THE MATERIAL COMPOSITION OF THE
PRODUCT AND PROCESSES PERFORMED ON SUBJECT PRODUCTS
INCLUDED IN THIS ORDER ARE IN CONFORMANCE WITH APPLICABLE
SPECIFICATIONS AND/ OR PURCHASE ORDER REQUIREMENTS.

R. Deacon

AUTHORIZED SIGNATURE

STANLEY® helps you do things right.



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26302

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
1	100	EA	MS20470AD6-14		M-818-716	NATIONAL RIVET & MPG	LUGH8		


Jason Lewis
Vice President of Quality

10/29/14



21 East Jefferson Street Phone: 920/324-5511
P.O. Box 471 FAX: 920/324-3388
Waupun, WI 53963 E-Mail: mail@nationalrivet.com

Date: October 2, 2008

To: M & M Aerospace Hardware, Inc.
Miami, FL

Purchase Order: OFW828 ✓

Part Number: MS20470AD6-14 Rev. AUG 98

Production Order No: M-818-716 ✓

Date Shipped: 10/2/08

Quantity: 25 cartons
545# ✓

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

Wire Company: Nichols, W82982,
Lot Number: K 842467, **Diameter:** .184
Double Shear Results: 35081, 35009, 35099, 35045, 34918
Finish: MIL-C-5541 Class 1A Gold
T4 Heat Treat

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY

Liz Busch

Assistant Quality Control Manager
ebusch@nationalrivet.com